

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attrny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
06/12/2007	RAMPTAS	3914	SALE	8021	A	40.00	10583833	132165
07/03/2006	ATRAN1	581	SALE	2617	A	65.00	10583833	
07/03/2006	ATRAN1	580	SALE	2642	A	200.00	10583833	
07/03/2006	ATRAN1	579	SALE	2633	A	100.00	10583833	
07/03/2006	ATRAN1	578	SALE	2631	A	150.00	10583833	

Adjustment Detail

Authorization Detail



PCT 9